

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 0001		3. EFFECTIVE DATE 13-Mar-2009		4. REQUISITION/PURCHASE REQ. NO. N6267609MPHA236		5. PROJECT NO.(If applicable)	
6. ISSUED BY DISA/DITCO-PACIFIC 477 ESSEX STREET BUILDING 77, ROOM 180 PEARL HARBOR HI 96860-5815		CODE HC1019		7. ADMINISTERED BY (If other than item 6) <div style="text-align: center;">See Item 6</div>			
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)				X		9A. AMENDMENT OF SOLICITATION NO. HC1019-09-T-0019	
				X		9B. DATED (SEE ITEM 11) 11-Mar-2009	
						10A. MOD. OF CONTRACT/ORDER NO.	
						10B. DATED (SEE ITEM 13)	
CODE		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input checked="" type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input checked="" type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning <u>1</u> copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) The solicitation cited in block 9A is amended to update Item nos. 4,5,6 and 7 - (warranties) apply ONLY to line item no. 8 - Dell 1230c Color Laser Printer (224-3788) Dell. The delivery date is extended to 10 Apr 09.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				TEL: _____ EMAIL: _____			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
_____ (Signature of person authorized to sign)				BY _____ (Signature of Contracting Officer)		13-Mar-2009	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

DELIVERIES AND PERFORMANCE

The following Delivery Schedule item for CLIN 0001 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
20-MAR-2009	1	SPAWAR SYSTEMS CENTER SAN DIEGO PACIFIC 2293 VICTOR WHARF ACCESS ROAD PACIFIC C4ISR DEPT, CODE 2523 BUILDING 992 PEARL CITY HI 96782-3356 ART ISHIMINE 8058-471-8009 EXT 404 FOB: Destination	N62676

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
10-APR-2009	1	SPAWAR SYSTEMS CENTER SAN DIEGO PACIFIC 2293 VICTOR WHARF ACCESS ROAD PACIFIC C4ISR DEPT, CODE 2523 BUILDING 992 PEARL CITY HI 96782-3356 ART ISHIMINE 8058-471-8009 EXT 404 FOB: Destination	N62676

The following have been modified:

EQUIPMENT LIST

Item	Description	Qty	Unit of Issue
1	OptiPlex 760 Small Form FactorBase to 88 percent Efficient PSU (224-2221) DELL	8	Each
2	OptiPlex 760 Small Form FactorBase to 88 percent Efficient PSU (224-2221) DELL	1	Each

3	OptiPlex 760 Mini Tower Base Upto88 percent Efficient PSU (224-2212) DELL	1	Each
4	Basic Support:Next Business Day Advanced Exchange Initial Year (992-0740) DELL . Apply to Item no. 8.	1	Each
5	Dell Hardware Limited Warranty Plus Advanced Exchanged Service Extended Year (s) (993-2398)DELL . Apply to Item no. 8.	1	Each
6	Dell Hardware limited Warranty Plus Advcanced Exchanged Service Initial Year (993-2397) DELL. Apply to Item no. 8.	1	Each
7	Basic Support:Next Business Day Advanced 3 Year Extended (988-5583) DELL . Apply to Item no. 8.	1	Each
8	Dell 1230c Color Laser Printer (224-3788) DELL	1	Each
9	Dell 1230c 1500 Page Black Toner Cartridge (330-3012) DELL	2	Each
10	Dell 1230c 1000 Page Cyan Tone Cartridge (330-3015) DELL	2	Each
11	Dell 1230c 1000 Page Magent Tone Cartridge (330-3014)DELL	2	Each
12	Dell 1230c 1000 Page Yellow Toner Cartridge (330-3014) DELL	2	Each
13	MSP-DCCFTP320B Triple LCD Monitor Horizontal Desk Stand for Select Dell Monitors TV (A0647732) DELL	7	Each
14	Quad Core Xeon X5460 Processor2x6MB Cashe, 3.16GHz, 1333 MHz PE1950 (223-4541) DELL	2	Each
15	Power Vault MD3000 external RAID array with two dual port controllers (Hard Drive Base Unit w/features) (222-4818) DELL	2	Each

(End of Summary of Changes)